

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

REQUEST FOR REFUND TO DEPOSIT ACCOUNT UNDER 37 C.F.R. § 1.26

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

However, Applicant also discovered that on April 2, 2007, the following charges were applied to Deposit Account No. 50-0206: 1) \$450.00 under Control No. 2087, Description 09938669 (*i.e.*, Application. No.), Attorney Docket No. 60117.0000004, and Fee Code 1252 (*i.e.*, fee for a two-month extension of time); and 2) \$450.00 under Control No. 2250, Description

APPLICATION NO.: 09/938,669
ATTORNEY DOCKET NO.: 60117.000004

09938669 (i.e., Application No. 60117.000004, and Fee Code 1252 (i.e., fee for a two-month extension of time). Enclosed please find a copy of the U.S. Patent and Trademark Office's (USPTO) April 2007 Deposit Account Statement for Deposit Account No. 50-0206 (Appendix "A").

Applicant respectfully submits that the extension fees associated with the electronic filing were erroneously charged twice. Accordingly, Applicant respectfully requests that a refund of \$450.00 be credited to Deposit Account No. 50-0206.


Applicant would appreciate the courtesy of a telephone call to Applicant's undersigned representative at the below-listed telephone number in order to expedite resolution of this Request should any comments, questions, or suggestions arise in connection with the processing of this Request.

It is believed that no fees are due with the filing of this Request. However, if the U.S. Patent and Trademark Office determines that any fees are due, the Commissioner is authorized to charge any such fees to the undersigned's Deposit Account No. 50-0206.

Respectfully submitted,
HUNTON & WILLIAMS LLP

Dated: April 3, 2007
Hunton & Williams LLP
Intellectual Property Department
1900 K Street, N.W., Suite 1200
Washington, DC 20006-1109
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By:


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APPENDIX A



United States
Patent and
Trademark Office

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Requested Statement Month:

April 2007

Deposit Account Number:

500206

Name:

HUNTON & WILLIAMS

Attention:

SABRINA D. LOFTIS

Address:

1900 K STREET, N.W.

City:

WASHINGTON

State:

DC

Zip:

20006

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	33	11693308	64981.000076	8021	\$40.00	\$46,180.00
04/02	532	60909123	61550.001005	1005	\$200.00	\$45,980.00
04/02	631	29218797	60291.000031	1253	\$1,020.00	\$44,960.00
04/02	927	29278483	60291.000055	1012	\$200.00	\$44,760.00
04/02	928	29278483	60291.000055	1112	\$100.00	\$44,660.00
04/02	929	29278483	60291.000055	1312	\$130.00	\$44,530.00
04/02	1469	11694304	64981.000073	1011	\$300.00	\$44,230.00
04/02	1470	11694304	64981.000073	1111	\$500.00	\$43,730.00
04/02	1472	11694304	64981.000073	1202	\$50.00	\$43,680.00
04/02	1471	11694304	64981.000073	1311	\$200.00	\$43,480.00
04/02	226	11694304	64981.000073	8021	\$40.00	\$43,440.00
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04/02	2024	10357484	60299.001011	1251	\$120.00	\$43,200.00
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04/02	2042	07956566	EN226C2	1814	\$130.00	\$41,570.00
04/02	2043	07956566	EN226C2	1255	\$2,160.00	\$39,410.00
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04/02	2250	09938669	60117.000004	1252	\$450.00	\$38,390.00
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04/02	4153	11694838	68865.001042	1111	\$500.00	\$36,550.00
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04/02	4156	11694838	68865.001042	1201	\$600.00	\$35,200.00

Deposit Account Statement

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04/02 4154 11694838 68865.001032 1311	\$200.00	\$35,000.00
04/02 404 11694838 68865.001042 8021	\$40.00	\$34,960.00
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04/02 4369 11694879 20060334 1311	\$200.00	\$33,960.00
04/02 4370 11694879 20060334 1202	\$50.00	\$33,910.00
04/02 4371 11694879 20060334 1201	\$200.00	\$33,710.00
04/02 422 11694879 20060334 8021	\$40.00	\$33,670.00
04/02 426 11694879 20060334 8021	\$40.00	\$33,630.00
04/02 4447 11694900 20070041 1011	\$300.00	\$33,330.00
04/02 4449 11694900 20070041 1311	\$200.00	\$33,130.00
04/02 4448 11694900 20070041 1111	\$500.00	\$32,630.00
04/02 432 11694900 20070041 8021	\$40.00	\$32,590.00
04/02 4511 11694910 20070019 1011	\$300.00	\$32,290.00
04/02 4515 11694910 20070019 1201	\$400.00	\$31,890.00
04/02 4514 11694910 20070019 1202	\$100.00	\$31,790.00
04/02 4512 11694910 20070019 1111	\$500.00	\$31,290.00
04/02 4513 11694910 20070019 1311	\$200.00	\$31,090.00
04/02 434 11694910 20070019 8021	\$40.00	\$31,050.00
04/02 4540 11694915 20070020 1011	\$300.00	\$30,750.00
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04/02 4541 11694915 20070020 1111	\$500.00	\$30,150.00
04/02 4542 11694915 20070020 1311	\$200.00	\$29,950.00
04/02 436 11694915 20070020 8021	\$40.00	\$29,910.00
04/02 4569 11694924 20070018 1011	\$300.00	\$29,610.00
04/02 4570 11694924 20070018 1111	\$500.00	\$29,110.00
04/02 4572 11694924 20070018 1202	\$50.00	\$29,060.00
04/02 4571 11694924 20070018 1311	\$200.00	\$28,860.00
04/02 439 11694924 20070018 8021	\$40.00	\$28,820.00
04/02 63 10171190 52493.000234 1806	\$180.00	\$28,640.00
04/02 64 10173017 52493.000239 1806	\$180.00	\$28,460.00
04/02 1 09749408 56130.000067 1402	\$500.00	\$27,960.00
04/02 73 60920808 58766.000047 1005	\$200.00	\$27,760.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$46,220.00	\$18,460.00	\$0.00	\$27,760.00

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